

**CONTRACT EP-S4-16-04**  
**MONTHLY CONTRACT STATUS REPORT**  
**REPORTING PERIOD**  
**MAY 28, 2018 TO JUNE 24, 2018**

USEPA Region 6 (EP-S4-16-04)			
<b>Task Order:</b>	028	Wilcox Oil Residence Site	<b>Status:</b> Complete
<b>OSC:</b>			
	Steve Mason	<b>Response Manager:</b>	Evan Wortman
<b>Date of Order:</b>	08/15/17	<b>Completion Date:</b>	09/30/18
<b>Funds Obligated:</b>	\$330,000.00	<b>Current Amount Invoiced:</b>	\$0.00
<b>TO Ceiling Utilized:</b>	47%	<b>C - Amount Invoiced:</b>	\$156,427.10
		<b>C - Amount Ready to be Invoiced:</b>	\$0.00
		<b>C - Total:</b>	\$156,427.10
<b>SUMMARY OF PROGRESS TO DATE:</b>			
Task Order was reopened for reseeding of residential property. A hydroseed subcontractor was arranged and seeding occurred on 6/14/18. A watering subcontractor was procured to water the seed until grass is established. Subcontractor set up a temporary irrigation system and watering began on 6/26/18.			
<b>PROBLEMS / UNIQUE SITUATIONS / CORRECTIVE ACTIONS:</b>			
None to date.			
<b>KEY PERSONNEL CHANGES:</b>			
None to date.			
<b>NEXT MONTH'S ANTICIPATED ACTIVITIES:</b>			
Continuing weekly watering services.			
<b>ACTUAL COSTS REPORTING PERIOD:</b>		<b>PROJECT SPECIFIC DELIVERABLES:</b>	<b>STATUS: (N/A, PENDING, ONGOING, OR COMPLETE)</b>
<b>Cost Category</b>	<b>Cost</b>	Daily Work Order	Ongoing
Labor	\$38,337.70	Quality Assurance Project Plan	N/A
Equipment	\$3,055.68	Site Health and Safety Plan	Complete
ODC (including pendings)	\$115,033.47	Site Progress Report	N/A
Total	\$156,426.84	CERCLA Off-Site Disposal Report	Complete
Difference from Monthly Report Total:	\$0.26	Final Site Report	Pending
Explanation of Difference:	RCMS vs billing rounding amounts.		
<b>COST SAVINGS / INNOVATIVE APPROACHES UTILIZED:</b>			
None to date.			
Footnote: C = Cumulative			